

ATTENTION ATTENTION ATTENTION

Small E.

Method of Refund:

☐ ACH/EFT

☐ Credit Card

☒ Deposit Account # 02/4377

☐ Treasury Check

Patent/TM/App/Serial # 10/783,571

Program Area Publishing

Date Processed 10/02/07

ATTENTION ATTENTION ATTENTION

IN THE UNITED STATES PATENT AND TRADEMARK OFFICE

Applicant(s) : Paul B. Fisher Examiner : Jon E. Angell
Serial No. : 10/783,571 Confirmation No. : 2603
Filed : 02/20/2004 Group Art Unit : 1635
For : Combinatorial Methods For Inducing Cancer Cell Death

CORRECTION OF ENTITY STATUS AND REQUEST FOR REFUND

Commissioner for Patents
P.O. Box 1450
Alexandria, VA 22313-1450

Sir:

This submission is a request to correct the entity status of the above-referenced application from large entity to small entity. On February 20, 2004, the application was filed with the United States Patent & Trademark Office with a claim for small entity status on the Fee Transmittal (Exhibit 1). Specifically, the box labeled "Applicant claims small entity status" was checked and a filing fee of \$385.00 was authorized to be charged to Deposit Account 02-4377.

MPEP § 409.03 states that "the payment, by any party of the exact amount of one of the small entity basic filing fees set forth in §§ 1.16(a), 1.16(b), 1.16(c), 1.16(d), 1.16(e), or the small entity basic national filing fee set forth in § 1.492(a), will be treated as a written assertion of entitlement to small entity." Therefore, Applicant submits that the application has always been entitled to small entity status.

Applicant therefore requests a refund of the difference between the large entity and small entity fees deducted from Deposit Account 02-4377 from September 28, 2007 to present pursuant to 37 C.F.R. § 1.26. The deducted fee is itemized in the following table:

NY02:597732.1

- 1 -

10/11/2007 RCLEMONS 00000001 024377 10783571

01 FC:2501 700.00 DA

070050.2532
PATENT

Date	Application No.	Docket No.	Fee Code	Amount Paid
08/17/07	10783571	A34466-A-PCT- USA-A	1501	\$1,400.00

A copy of the August 2007 Deposit Account monthly statement showing this charge is enclosed.

Applicant requests that the refund of \$700.00 be credited to Deposit Account 02-4377 upon grant of the petition.

Applicant believes no fee is due in connection with this submission. If any additional fee is due, or if any overpayment has been made, the Commissioner is authorized to charge any such fee or credit any overpayment, to our Deposit Account No. 02-4377.

Respectfully submitted,

BAKER BOTTS L.L.P.



September 28, 2007

Date

Sandra S. Lee
Patent Office Reg. No. 51,932

30 Rockefeller Plaza
44th Floor
New York, NY 10012-4498
Attorney for Applicant(s)
212-408-2500



**United States
Patent and
Trademark Office**



Deposit Account Statement

Requested Statement Month: August 2007
Deposit Account Number: 024377
Name: BAKER & BOTTS LLP
Attention: ACCOUNTING DEPARTMENT
Street Address 1: 30 ROCKEFELLER PLAZA
Street Address 2: 44TH FLOOR
City: NEW YORK
State: NY
Zip: 10112
Country: UNITED STATES

DATE	SEQ	POSTING REF TXT	ATTORNEY DOCKET NBR	FEE CODE	AMT	BAL
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08/01	5413	60953131	070050.3398	2005	\$100.00	\$74,466.36
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08/24 4385 PCT/US07/76671	003168.0546	1602	\$1,000.00	\$14,116.36
08/24 4386 PCT/US07/76671	003168.0546	1701	\$1,008.00	\$13,108.36
08/24 4387 PCT/US07/76671	003168.0546	1703	\$84.00	\$13,024.36
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08/24 4499 11844235	003168.0546	1311	\$200.00	\$12,004.36
08/24 8756 5305569	070015.0101	8021	\$40.00	\$11,964.36
08/24 9028 60947266	077470.0305	1052	\$50.00	\$11,914.36

08/27 189	11844607	078287.0107	1011	\$300.00	\$11,614.36
08/27 190	11844607	078287.0107	1111	\$500.00	\$11,114.36
08/27 191	11844607	078287.0107	1311	\$200.00	\$10,914.36
08/27 1385	10648712	A35499	1251	\$120.00	\$10,794.36
08/27 1386	10648712	A35499	1801	\$790.00	\$10,004.36
08/27 1488	PCT/US07/76754	078021.0112	1601	\$300.00	\$9,704.36
08/27 1489	PCT/US07/76754	078021.0112	1602	\$1,000.00	\$8,704.36
08/27 1490	PCT/US07/76754	078021.0112	1701	\$1,008.00	\$7,696.36
08/27 1491	PCT/US07/76754	078021.0112	1703	\$204.00	\$7,492.36
08/27 1492	PCT/US07/76754	078021.0112	8007	\$60.00	\$7,432.36
08/27 8957	75810802	070977.0506.03357	7004	\$600.00	\$6,832.36
08/27 99	10485126	A36122 PCT USA	1801	\$790.00	\$6,042.36
08/27 100	10485126	A36122 PCT USA	1252	\$450.00	\$5,592.36
08/27 9052	78670325	073518.0161.03357	7004	\$300.00	\$5,292.36
08/27 32	PAYMENT		9203	-\$100,000.00	\$105,292.36
08/28 3	60856706	070050.3213	1807	\$50.00	\$105,242.36
08/28 8004	77092271	068728.1840	7001	\$325.00	\$104,917.36
08/28 11016	10449163	AP32735-R	1501	\$1,400.00	\$103,517.36
08/29 902	11846088	070050.3403	1011	\$300.00	\$103,217.36
08/29 903	11846088	070050.3403	1111	\$500.00	\$102,717.36
08/29 904	11846088	070050.3403	1311	\$200.00	\$102,517.36
08/29 905	11846088	070050.3403	1201	\$400.00	\$102,117.36
08/29 1315	11013979	AP35921	1252	\$450.00	\$101,667.36
08/29 2684	10776333	077350.0136	2253	\$510.00	\$101,157.36
08/29 3091	10333030	33356-PCT-US-070050.2280	2251	\$60.00	\$101,097.36
08/29 9133	10868085	A36268	1501	\$1,400.00	\$99,697.36
08/29 9134	10868085	A36268	1504	\$300.00	\$99,397.36
08/30 36	10473961	A36022-PCT-USA074224.0120	1253	\$1,020.00	\$98,377.36
08/30 37	10473961	A36022-PCT-USA074224.0120	1801	\$790.00	\$97,587.36
08/30 926	78265145	072410.0102	7004	\$300.00	\$97,287.36
08/30 2469	77009228	070544.0202	7003	\$100.00	\$97,187.36
08/30 3606	10786681	A34446-A-PCT-USA-AA	1806	\$180.00	\$97,007.36
08/30 4450	60968803	070050.3404	2005	\$100.00	\$96,907.36
08/30 8630	2169269	072811.0202	7205	\$100.00	\$96,807.36
08/30 8631	2169269	072811.0202	7201	\$400.00	\$96,407.36
08/30 11149	11009873	077375.0103	8021	\$40.00	\$96,367.36
08/30 11189	11009769	077375.0104	8021	\$40.00	\$96,327.36
08/30 11216	11009840	077375.0105	8021	\$40.00	\$96,287.36
08/31 6879	11542050	071986.0275	2253	\$510.00	\$95,777.36
08/31 1	PCT/US07/72670	077470.0307	1702	-\$1,086.00	\$96,863.36
08/31 2	PCT/US07/72670	077470.0307	1701	\$1,008.00	\$95,855.36
08/31 137	78439805	687/200	6004	\$150.00	\$95,705.36
08/31 13907	77269375	006910.0001	7001	\$325.00	\$95,380.36
08/31 14298	11678396	070050.3255	8021	\$40.00	\$95,340.36
08/31 15100	11678396	070050.3255	2051	\$65.00	\$95,275.36
08/31 15101	11678396	070050.3255	2254	\$795.00	\$94,480.36

START

SUM OF

SUM OF

END

BALANCE	CHARGES	REPLENISH BALANCE
\$76,541.36	\$89,265.00	\$107,204.00 \$94,480.36

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